

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CURTIS L WHITE § Case No.: 08-21315
TINA N AMOS §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2008.
- 2) This case was confirmed on 12/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/24/2012.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,950.00
- 10) Amount of unsecured claims discharged without payment \$ 68,695.86
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,337.54
Less amount refunded to debtor	\$ 457.53
NET RECEIPTS	\$ 17,880.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 899.30
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,373.30

Attorney fees paid and disclosed by debtor	\$ 26.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ASSET RECOVE	UNSECURED	NA	NA	NA	.00	.00
RAY BAILEY	SECURED	1,200.00	.00	1,200.00	1,200.00	84.50
ASSET ACCEPTANCE	UNSECURED	276.00	276.01	276.01	72.14	.00
AT&T	UNSECURED	66.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	698.00	NA	NA	.00	.00
CCA	UNSECURED	.00	NA	NA	.00	.00
CHICAGO FURN	UNSECURED	534.00	NA	NA	.00	.00
CHICAGO CENTRAL LLP	UNSECURED	480.00	NA	NA	.00	.00
CHICAGO CENTRAL LLP	OTHER	.00	NA	NA	.00	.00
CHICAGO CENTRAL LLP	OTHER	.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	40,843.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	4,000.00	8,396.74	8,396.74	2,213.21	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,380.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,305.00	3,656.13	3,656.13	963.68	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
DAVID B SHANKER	UNSECURED	60.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	178.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	861.00	862.98	862.98	227.46	.00
FINGERHUT CREDIT ADV	UNSECURED	546.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	462.00	462.35	462.35	122.39	.00
FIRST PREMIER	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
GLOBAL TELEDATA	UNSECURED	176.00	NA	NA	.00	.00
H&R BLOCK	UNSECURED	531.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	429.00	581.05	581.05	153.15	.00
JOHN H STROGER JR HO	UNSECURED	100.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	267.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	242.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	373.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
NATIONWIDE CASSEL	UNSECURED	.00	NA	NA	.00	.00
NEW AGE FURNITURE	UNSECURED	535.00	534.74	534.74	140.95	.00
NEWPORT NEWS	UNSECURED	834.00	NA	NA	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	900.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	169.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	313.00	554.49	554.49	146.15	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	285.00	NA	NA	.00	.00
RETINA VITREOUS ASSO	UNSECURED	65.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	.00	516.11	516.11	136.04	.00
SBC	UNSECURED	276.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	603.00	NA	NA	.00	.00
T MOBILE	UNSECURED	700.00	636.41	636.41	167.74	.00
TCF NATIONAL BANK	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	232.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	300.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ASSET RECOVE	SECURED	6,100.00	5,560.04	5,560.04	5,560.04	417.71
ASSETCARE	UNSECURED	166.00	NA	NA	.00	.00
AT&T	UNSECURED	900.00	NA	NA	.00	.00
AT&T	UNSECURED	20.00	NA	NA	.00	.00
PALLINO RECEIVABLES	UNSECURED	NA	771.53	771.53	203.36	.00
AMERICREDIT FINANCIA	UNSECURED	5,127.00	5,841.61	5,841.61	1,539.73	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
ARROW FINANCIAL/FIRS	UNSECURED	NA	601.17	601.17	158.46	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,760.04	6,760.04	502.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,760.04	6,760.04	502.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	23,691.32	6,244.46	.00

Disbursements:

Expenses of Administration	\$ 4,373.30
Disbursements to Creditors	\$ 13,506.71

TOTAL DISBURSEMENTS: \$ 17,880.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/14/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.